

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: ISAACSON, ROBERT
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Amended 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**
Date Filed: April 9, 2009
Reporting Period: January 1, 2009-February 18, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,507.43
Total Cash Receipts this Reporting Period:	\$2,397.78
Total Cash Disbursements this Reporting Period:	\$1,265.00
Cash Balance at End of Reporting Period:	\$7,640.21

Report ID: 54156

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,397.78	\$0.00	\$2,397.78	\$4,878.72
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,397.78	\$0.00	\$2,397.78	\$4,878.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$875.00	\$0.00	\$875.00	\$1,125.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,265.00	\$0.00	\$1,265.00	\$1,515.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,265.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	01/09/2009	\$799.26	\$4,878.72
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	02/05/2009	\$799.26	\$4,878.72
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	02/05/2009	\$799.26	\$4,878.72
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Total of Individual Contributions			\$2,397.78	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,397.78	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ISAACSON, ROBERT	01/05/2009	\$325.00	\$325.00
Address:	115 W Baylor Ln, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, CITY OF CHANDLER			
Category:	Overhead - Software			
Memo:	reimbursement			
Name:	WALL, SCOTT	01/05/2009	\$150.00	\$550.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Food/refreshments			
Memo:	mtg reimbursement			
Name:	WALL, SCOTT	02/06/2009	\$400.00	\$550.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Miscellaneous - Other			
Memo:	Reimbursment Station supplies			
Total of Operating Expenses			\$875.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$875.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Joe Pizzilo	02/02/2009	\$390.00	\$390.00
Address:	14380 W Cypress St, Goodyear, AZ 85395		Cash	
Memo:	id # gy2009 01/pc			
Total of Contributions to Other Committees			\$390.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$390.00	

